

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

# **REQUEST FOR QUOTATION**

The Civil Aviation Authority of the Philippines (CAAP-Main Office), through its Canvass and Contract Committee (CCC), will undertake a Small Value Procurement for the "<u>Purchase of sixteen (16) pcs. Lateral Steel Cabinet</u>" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.	:	C22-054-07				
Name of Project	:	Purchase of sixteen (16) pcs. Lateral Steel Cabinet				
Approved Budget	for:	Php192,000.00				
Specifications	:	See the attached Annex "B" for specifications				
Location	:	Procurement Division, CAAP, MIA Road, Pasay City				
Delivery Term Compliance	:	Thirty (30) calendar days from the receipt of Notice for				

Interested suppliers are required to submit their valid and current following documents in a sealed envelope:

- 1. Mayor's or Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
- 2. Income/Business Tax Return for ABC's above P500,000.00;
- 3. PHILGEPS Registration Number;
- 4. Tax Clearance;
- 5. Notarized Omnibus Sworn Statement (GPPB prescribed Form) for ABC's above P50,000; (Authorized representative must attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate/Secretary Certificate for Corporation)
- 6. Price quotation from (Annex "A") during submission of offer/Quotation and,
- 7. Brochure

Price quotation/s must be valid for a period of **one hundred twenty (120)** calendar days from the date of submission.

Quotations exceeding the Approved Budget for the Contract shall be rejected.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form. In case two or, more bidders are determined to have submitted the Lowest Calculated/Lowest Calculated and Responsive Quotation, CAAP-CCC shall adopt and employ "draw lots" as the tie breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

The CAAP-TIAC shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CAAP shall rescind the contract once the cumulative amount of liquidated damaged reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

OSCAR B. DEMETILLO, JR. CCC Chairperson



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Annex "A"

# **PRICE QUOTATION FORM**

Date:

The Chairperson Canvass and Contract Committee Procurement Division, CAAP, MIA Road, Pasay City

Sir/Ma'am:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description			
Purchase of sixteen pcs. Lateral	Steel Cabin	et	
Specification	QTY.	Unit Price	Total Price
Please see attached specifications at Annex "B"			
	Total (Inclusi	ve of VAT)	

(Amount in Words)

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

Name/Signature of Representative

Position

Name of Company

Contact No.

**Email Address** 

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#### PURCHASE REOUEST

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		PURCHASE REQUEST		Con (M0) 22-05- 42 v723/22 Fund Cluster: <u>v-02-0</u> Date: <u>v-19-22</u>		
Intity Name: Civi	il Aviation Au	uthority of the Philippines		Fund Cluster:	5-02	
Office/Section :		PR No .: 2022 - 04 - 035		Date: J-1	19-22	
		Responsibility Center Code :			1 22	
Procuremen	t Division	Responsibility center code :				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	Ea	Lateral Steel Cabinet	16	12,000.00	192,000.00	
		NOTHING FOLLOWS				
		Distribution List				
		1. CRAD - 2 ea.				
		2. Cashering - 4ea.				
		3. HRMD - 10 ea.				
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			TOTAL		192,000.00	
Purpose:			TOTAL		192,000.0	
		For the use of differen	nt CAAP Offices.	,		
	Requested b	Approve		i by:		
Cionotura	Requested t	···· /	inprovide by	M		
Signature :		OSCAP P DEMETHING IP	RCEN EDA	BGEN ERNESTOR MILO AFP (RET)		
Printed Name :		OSCAR B. DEMETILLO JR.	Assistant Director General III, AFS			
Designation :		Chief, Procurement Division	Assistant	Director General I	n, ars	

## LATERAL STEEL CABINET

### Specification

- > Steel Lateral Filing Cabinet 4 drawer with Built-in handle Gauge #20
- Central Lock Powder Coating
- > Finish size (900W x 450D x 10660H)
- > Color : Gray